

TDD #		TO#	Site Name	Statu	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number		TO-0002	Response Activities									
02-1406001 (0002/1302-T2-R9-14-06-0001)	D		Orange Co. Metal Processing PRP RV	C	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1406002 (0002/1302-T2-R9-14-06-0002)	F		Argonaut Mine Tailings Site	O	Shane	Fortner	09/18/2015	\$ 142,387.00	\$ 141,746.64	99%		
02-1406003 (0002/1302-T2-R9-14-06-0003)	D		Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1406004 (0002/1302-T2-R9-14-06-0004)	B		Sungate Mobile Home Render Safe Stie	C	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1407001 (0002/1302-T2-R9-14-07-0001)	B		Haystack No. 1 RA	O	Nattis	Grubb	09/18/2015	\$ 120,174.00	\$ 117,210.69	98%	Ramon - FYI, but as of this morning (8/12/15), Amendment B is still not showing in FedConnect.	Reported the issue to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)	A		Emergency Response Activation	O	Guria	Mehl Jr	09/18/2015	\$ 35,000.00	\$ 28,572.75	82%		Although not in FedConnect the ceiling was increased to \$75K by Amd B as issued on 8/10. The FedConnect issue was reported to EAS Tech Support.
02-1407003 (0002/1302-T2-R9-14-07-0003)	D		Highland Plating Co. ER	O	Wise	Myers	09/18/2015	\$ 225,824.00	\$ 178,487.34	79%		
02-1407004 (0002/1302-T2-R9-14-07-0004)	B		Red Valley Structures	O	Waldon	Grubb	09/18/2015	\$ 99,394.00	\$ 48,793.73	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005)	B		Elite Cleaners	O	Musante	Colomb	09/18/2015	\$ 8,754.00	\$ 6,303.68	72%		
02-1409001 (0002/1302-T2-R9-14-09-0001)	B		Central Agency Navajo Rad Hmst Asmt	O	Zuroski	Tiballi	09/18/2015	\$ 109,163.00	\$ 93,552.20	86%		
02-1410001 (0002/1302-T2-R9-14-10-0001)	C		Weed Branch Library Fire ER	C	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1410002 (0002/1302-T2-R9-14-10-0002)	C		Town of Eureka RA	O	Moxley	Ellis	09/18/2015	\$ 308,732.00	\$ 94,593.43	31%		
02-1410003 (0002/1302-T2-R9-14-10-0003)	D		Argonaut Mine Tailings Pile RV	O	Shane	Milton	09/11/2015	\$ 363,221.00	\$ 200,489.60	55%		
02-1411001 (0002/1302-T2-R9-14-11-0001)	D		Spill Phone	O	Guria	Tiballi	09/18/2015	\$ 244,500.00	\$ 188,638.15	77%		
02-1411002 (0002/1302-T2-R9-14-11-0002)	B		Santa Clara Waste Water Treatment Plant	O	Powell	Castellana	09/18/2015	\$ 136,015.00	\$ 112,086.26	82%		
02-1502001 (0002/1302-T2-R9-15-02-0001)	C		Black Bear Patent Site RA	O	Benson	Castellana	09/15/2015	\$ 127,313.00	\$ 112,176.53	88%		
02-1502002 (0002/1302-T2-R9-15-02-0002)	B		Winnemucca Junior High Hg Spill	C	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1503003 (0002/1302-T2-R9-15-03-0003)	Initial		Samoa Pulp Mill Removal Action	O	Weden	Ellis	09/12/2015	\$ 75,852.00	\$ 42,501.56	56%		
02-1504001 (0002/1302-T2-R9-15-04-0001)	Initial		Winnemucca Colony Assessment	O	Powell	Mehl Jr	09/18/2015	\$ 14,919.00	\$ 765.14	5%		
02-1505001 (0002/1302-T2-R9-15-05-0001)	Initial		Simi Valley Hg ER	O	Wise	Green	09/18/2015	\$ 36,330.00	\$ 27,984.00	77%		
02-1506001 (0002/1302-T2-R9-15-06-0001)	A		Mecca Grape Stakes	O	Musante	Castellana	09/18/2015	\$ 31,832.00	\$ 20,312.10	64%		
02-1508001 (0002/1302-T2-R9-15-08-0001)	Initial		Gold King Mine Release	O	Wise	Colomb	09/18/2015	\$ 323,536.00	\$ -	0%		Amd A was issued on 8/10.
								\$ 2,520,864.56	\$ 1,532,132.36	61%		
Task Order Number		TO-0003	Oil Activities									
03-1408001 (0003/1302-T3-R9-14-08-0001)	C		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
03-1411002 (0003/1302-T3-R9-14-11-0002)	B		Saipan CUC Power Plants 1 & 2 Oil Site	O	Rogow	Tiballi	09/11/2015	\$ 90,000.00	\$ 65,513.88	73%		
03-1411001 (0003/1302-T3-R9-14-11-0001)	Initial		CUC PRP Oversight	O	Rogow	Tiballi	09/11/2015	\$ 12,191.00	\$ 185.67	2%		
03-1501001 (0003/1302-T3-R9-15-01-0001)	E		ASIG Sand Island Fuel Oil Spill	O	Zuroski	Ambler	09/18/2015	\$ 224,986.00	\$ 206,866.58	92%		
03-1505001 (0003/1302-T3-R9-15-05-0001)	B		CUC Rota Power Plant Oil Site	O	Rogow	Tiballi	09/11/2015	\$ 42,443.00	\$ 28,455.54	67%		
03-1505002 (0003/1302-T3-R9-15-05-0002)	C		Plains All-American Pipeline	O	Rogow	Castellana	09/18/2015	\$ 258,360.00	\$ 199,711.14	77%		
								\$ 681,667.16	\$ 554,419.97	81%		

Task Order Number	Task Order Number		TO-0004	Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	C		Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	A		MARRP Updates	O	Wise	Castellana	09/18/2015	\$ 30,000.00	\$ 16,072.31	54%
04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1503001 (0004/1302-T4-R9-15-03-0001)	Initial		Data Management Awareness Training	O	Nattis	Bruce	08/15/2015	\$ 13,426.00	\$ 10,102.68	75%
									\$ 57,862.70	\$ 40,611.69	70%
Task Order Number	Task Order Number		TO-0005	Prepardness & Inspection Activities							
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	E		Border 2020	O	Jones	DeFao	09/18/2015	\$ 34,198.00	\$ 14,835.19	43%
									\$ 34,198.00	\$ 14,835.19	43%
Task Order Number	Task Order Number		TO-0006	Brownfields Activities							
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D		Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1410001 (0006/1302-T6-R9-14-10-0001)	D		Pan Tak Gravel Pit - Tohono O'odham	O	Hanusiak	Milton	09/18/2015	\$ 133,030.00	\$ 90,920.46	68%
06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1410002 (0006/1302-T6-R9-14-10-0002)	D		Green St. Phase I/II Brownfield	O	Hanusiak	Fitzgerald	09/18/2015	\$ 77,300.00	\$ 56,919.84	74%
06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1412001 (0006/1302-T6-R9-14-12-0001)	B		City of Gardena TBA	O	Hanusiak	Colomb	09/18/2015	\$ 78,002.00	\$ 20,802.73	27%
06-1412002 (0006/1302-T6-R9-14-12-0002)	06-1412002 (0006/1302-T6-R9-14-12-0002)	D		Del Amo TBA	O	Hanusiak	Grubb	09/18/2015	\$ 13,620.00	\$ 12,045.17	88%
06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001)	Initial		Assessment Databases	O	Murray	Grubb	09/18/2015	\$ 47,392.00	\$ 23,100.24	49%
06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1503001 (0006/1302-T6-R9-15-03-0001)	Initial		826 4th Street, Eureka TBA	O	Hanusiak	Ellis	09/18/2015	\$ 82,699.00	\$ 62,006.28	75%
06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1506001 (0006/1302-T6-R9-15-06-0001)	Initial		1224 D Street TBA	O	Hanusiak	Fortner	09/18/2015	\$ 55,191.00	\$ 14,131.00	26%
									\$ 495,540.06	\$ 288,231.78	58%
Task Order Number	Task Order Number		TO-0007	Technical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B		Equipment Readiness	C	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1501001 (0007/1302-T7-R9-15-01-0001)	D		Radiation Response Technical Support	O	Wise	Mehl Jr	09/18/2015	\$ 72,916.00	\$ 30,168.77	41%
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A		Certified Unified Program Agency Forum	C	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A		Navajo Uranium Mines Technical Support	C	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
									\$ 120,933.45	\$ 78,186.22	65%
Task Order Number	Task Order Number		TO-0008	Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)	A		Regional Geo-Spatial & IT Support	O	Nattis	Bruce	09/17/2015	\$ 105,000.00	\$ 93,243.37	89%
									\$ 105,000.00	\$ 93,243.37	89%
Task Order Number	Task Order Number		TO-0009	Cameron Area Mine Site							
09-1406001 (0009/1302-T9-R9-14-06-0001)	09-1406001 (0009/1302-T9-R9-14-06-0001)	B		Cameron El Paso Natural Gas Mine	O	Searles	Grubb	09/18/2015	\$ 70,794.00	\$ 70,794.00	100%
09-1506001 (0009/1302-T9-R9-15-06-0001)	09-1506001 (0009/1302-T9-R9-15-06-0001)	A		Coltec (A&B Corp) AUM Support - Navajo	O	Searles	Bruce	09/18/2015	\$ 9,971.00	\$ 5,396.46	54%
									\$ 80,765.00	\$ 76,190.46	94%
Task Order Number	Task Order Number		TO-0010	Prevention & Inspection Activities							
10-1408001 (0010/1302-T10-R9-14-08-0001)	10-1408001 (0010/1302-T10-R9-14-08-0001)	F		HAZOP Studies Training Course	C	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%

10-1503001 (0010/1302-T10-R9-15-03-0001)	10-1503001 (0010/1302-T10-R9-15-03-0001)	E		CAA 112r RMP Inspectors' Training	C	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%
10-1502001 (0010/1302-T10-R9-15-02-0001)	10-1502001 (0010/1302-T10-R9-15-02-0001)	C		CAA 112r Inspection Support	O	Wesling	Tiballi	09/11/2015	\$ 218,232.00	\$ 39,328.91	18%
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	A		EO EPA/OSHA Collaborative Training	O	Wesling	Pantoja	09/18/2015	\$ 29,019.00	\$ 10,855.26	37%
									\$ 322,936.31	\$ 125,869.48	39%
Task Order Number	Task Order Number		TO-0011	AUM Navajo Nation							
11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)	A		Tronox Grants/Eastern Region AUM Site	O	Nattis	Grubb	09/18/2015	\$ 149,963.00	\$ 129,409.74	86%
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)	001		Cove Wash Watershed Assessment	O	Nattis	Grubb	09/18/2015	\$ 299,952.00	\$ 218,952.10	73%
									\$ 449,915.00	\$ 348,361.84	77%
Task Order Number	Task Order Number		TO-0012	Tronox (Navajo) Data Management							
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)	A		Tronox Data Management	O	Nattis	Morgan	09/18/2015	\$ 554,582.00	\$ 172,565.24	31%
									\$ 554,582.00	\$ 172,565.24	31%
Task Order Number	Task Order Number		TO-0013	Enbridge Oil Spill in Marshall							
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)	6		Enbridge Line 6b Spill	O	Kimble	Mehl Jr	09/18/2015	\$ 905,000.00	\$ 900,718.95	99%
									\$ 905,000.00	\$ 900,718.95	100%
Task Order Number	Task Order Number		TO-0014	Northeast Church Rock Mine							
14-1410001 (0014/1302-T14-R9-14-10-0001)	14-1410001 (0014/1302-T14-R9-14-10-0001)	Initial		NECR Alt. Housing Tech Support	O	Jacobs	Milton	09/18/2015	\$ 52,643.00	\$ 9,610.63	18%
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)	Initial		NECR PRP OS & Tech Support	O	Jacobs	Milton	09/18/2015	\$ 87,896.00	\$ 5,134.48	6%
									\$ 140,539.00	\$ 14,745.11	10%
Task Order Number	Task Order Number		TO-0015	Quivira Mines - NE Churchrock							
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)	D		Quivira Technical Support	O	Ripperda	Milton	09/11/2015	\$ 331,109.00	\$ 194,342.05	59%
									\$ 331,109.00	\$ 194,342.05	59%

Task Order Number	Task Order Number		TO-0016	Montrose & Del Amo							
16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)	Initial		Del Amo Vapor Intrusion Investigation	O	Musante	Colomb	09/18/2015	\$ 20,848.00	\$ 5,223.07	25%
16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	Initial		Montrose Vapor Intrusion Investigation	O	Musante	Colomb	09/18/2015	\$ 20,848.00	\$ 5,264.19	25%
									\$ 41,696.00	\$ 10,487.26	25%

Task Order Number	Task Order Number		TO-0017	Yosemite Slough Site							
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)	Initial		Yosemite Slough Document Consultation	O	Ripperda	Fortner	07/31/2015	\$ 2,850.00	\$ -	0%
									\$ 2,850.00	\$ -	0%
Task Order Number	Task Order Number		TO-0018	Technical Support Services-Navajo AUM							
18-1505001 (0018/1302-T18-R9-15-05-0001)	18-1505001 (0018/1302-T18-R9-15-05-0001)	Initial		NAUM Resource/Operations Manual	O	Jacobs	Mehl Jr	09/18/2015	\$ 89,067.00	\$ 9,411.97	11%
									\$ 89,067.00	\$ 9,411.97	11%

Task Order Number	Task Order Number		TO-0019	Section 9 Lease AUM Support							
19-1506001 (0019/1302-T19-R9-15-06-0001)	19-1506001 (0019/1302-T19-R9-15-06-0001)	Initial		Section 9 Lease AUM Support	O	Searles	Bruce	09/18/2015	\$ 9,860.00	\$ 9,860.00	100%
									\$ 9,860.00	\$ 9,860.00	100%
Task Order Number	Task Order Number		TO-0020	Navajo Abandoned Uranium Mine							
20-1507001 (0020/1302-T20-R9-15-07-0001)	20-1507001 (0020/1302-T20-R9-15-07-0001)	Initial		Navajo CSP Program Support	O	Nattis	Tiballi	09/18/2015	\$ 291,311.00	\$ 86,170.59	30%
20-1507002 (0020/1302-T20-R9-15-07-0002)	20-1507002 (0020/1302-T20-R9-15-07-0002)	Initial		Navajo Rad Homesite Assessments	O	Nattis	Myers	09/18/2015	\$ 222,504.00	\$ 4,074.42	2%
									\$ 513,815.00	\$ 90,245.01	18%

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1406002 (0002/1302-T2-R9-14-06-0002)		
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1407001 (0002/1302-T2-R9-14-07-0001)	Ramon - FYI, but as of this morning (8/12/15), Amendment B is still not showing in FedConnect.	Reported the issue to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)		Although not in FedConnect the ceiling was increased to \$75K by Amd B as issued on 8/10. The FedConnect issue was reported to EAS Tech Support.
02-1407003 (0002/1302-T2-R9-14-07-0003)		
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)		
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
02-1411002 (0002/1302-T2-R9-14-11-0002)		
02-1502001 (0002/1302-T2-R9-15-02-0001)		
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1503003 (0002/1302-T2-R9-15-03-0003)		
02-1504001 (0002/1302-T2-R9-15-04-0001)		
02-1505001 (0002/1302-T2-R9-15-05-0001)		
02-1506001 (0002/1302-T2-R9-15-06-0001)		
02-1508001 (0002/1302-T2-R9-15-08-0001)		Amd A was issued on 8/10.
Task Order Number		
03-1408001 (0003/1302-T3-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)		

Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
04-1410001 (0004/1302-T4-R9-14-10-0001)		
04-1503001 (0004/1302-T4-R9-15-03-0001)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
06-1409001 (0006/1302-T6-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
06-1410001 (0006/1302-T6-R9-14-10-0001)		
06-1410002 (0006/1302-T6-R9-14-10-0002)		
06-1412001 (0006/1302-T6-R9-14-12-0001)		
06-1412002 (0006/1302-T6-R9-14-12-0002)		
06-1502001 (0006/1302-T6-R9-15-02-0001)		
06-1503001 (0006/1302-T6-R9-15-03-0001)		
06-1506001 (0006/1302-T6-R9-15-06-0001)		
Task Order Number		
07-1406001 (0007/1302-T7-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
07-1501001 (0007/1302-T7-R9-15-01-0001)		
07-1501002 (0007/1302-T7-R9-15-01-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
07-1502001 (0007/1302-T7-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
10-1408001 (0010/1302-T10-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	

10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
10-1502001 (0010/1302-T10-R9-15-02-0001)		
10-1505001 (0010/1302-T10-R9-15-05-0001)		
Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001)		
11-1503001 (0011/1302-T11-R9-15-03-0001)		
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)		
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001)		
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001)		
14-1410002 (0014/1302-T14-R9-14-10-0002)		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001)		
16-1503002 (0016/1302-T16-R9-15-03-0002)		
Task Order Number		
	PoP extension is needed. This PoP completion was set by RPM back in April during initial scoping.	Waiting on CO Roe.
17-1507001 (0017/1302-T17-R9-15-07-0001)		
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)		
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001)		
20-1507002 (0020/1302-T20-R9-15-07-0002)		

Obligated vs. ITD

Task Order No.	Task Order Name	Obligated \$	ITD \$	Balance Remaining \$	% Used
1	Core Response Team	60,806	0	60,806	0%
2	Response Activities	3,029,493	1,532,132	1,497,361	51%
3	OPA General and Oil Spill Reimbursable Activities	737,710	554,420	183,290	75%
4	Training Activities	165,577	40,612	124,965	25%
5	Preparedness Activities	868,963	14,835	854,128	2%
6	Brownfield Activities	1,146,178	288,232	857,946	25%
7	Technical Support Activities	145,000	78,186	66,814	54%
8	Data Management Activities	115,000	93,243	21,757	81%
9	Cameron Area Mine Site (Navajo)	130,000	76,190	53,810	59%
10	Prevention & Inspection Activities	766,000	125,869	640,131	16%
11	AUM Navajo Nation (Tronox)	500,000	348,362	151,638	70%
12	Tronox (Navajo) Data Management	750,000	172,565	577,435	23%
13	Enbridge Oil Spill in Marshall, MI	913,000	900,719	12,281	99%
14	Northeast Church Rock Mine	140,539	14,745	125,794	10%
15	Quivira Mines - NE Churchrock	354,127	194,342	159,785	55%
16	Montrose & Del Amo	75,000	10,487	64,513	14%
17	Yosemite Slough Site	2,850	0	2,850	0%
18	Technical Support Services-Navajo AUM	200,000	9,412	190,588	5%
19	Section 9 Lease AUM Support	15,000	9,860	5,140	66%
20	Navajo Abandoned Uranium Mine	470,000	90,245	379,755	19%
	Total	10,585,243	4,554,458	6,030,785	43%